

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
LITIGATION APPROPRIATION 20151
FY2015 FINANCIAL REPORT AS OF 9/30/15

| Doc Description | Eff Date | Vendor | Expenditures |
|--|-----------|-----------------------|----------------------------|
| Acct 056620-0001/Detroit Chapter 9 | 12/1/2014 | Dickinson Wright PLLC | \$ 13,398 |
| Acct 056620-0001/Detroit Chapter 9 | 12/2/2014 | Dickinson Wright PLLC | \$ 156,852 |
| Acct 056620-0001/Detroit Chapter 9 | 1/27/2015 | Dickinson Wright PLLC | \$ 104,238 |
| Acct 056620-0001/Detroit Chapter 9 | 2/3/2015 | Dickinson Wright PLLC | \$ 69,944 |
| Acct 056620-0001/Detroit Chapter 9 | 2/25/2015 | Dickinson Wright PLLC | \$ 75,890 |
| Bassett et al v Synder | 3/17/2015 | Kirkland & Ellis | \$ 950,000 |
| Acct 056620-0001/Detroit Chapter 9 | 4/16/2015 | Dickinson Wright PLLC | \$ 97,764 |
| Legal Services for State's Retirement System | 4/22/2015 | Dykema Gossett PLLC | \$ 22,592 |
| Acct 056620-0001/Detroit Chapter 9 | 6/29/2015 | Dickinson Wright PLLC | \$ 12,720 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 27,904 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 27,072 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 23,616 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 20,672 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 16,704 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 19,968 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 11,296 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 12,928 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 20,960 |
| Legal Services for State's Retirement System | 9/30/2015 | Dykema Gossett PLLC | \$ 18,880 |
| Acct 056620-0001/Detroit Chapter 9 | 7/10/2015 | Dickinson Wright PLLC | \$ 33,950 |
| Acct 056620-0001/Detroit Chapter 9 | 7/29/2015 | Dickinson Wright PLLC | \$ 10,800 |
| Acct 056620-0001/Detroit Chapter 9 | 8/10/2015 | Dickinson Wright PLLC | \$ 9,866 |
| Deboer Settlement | 9/14/2015 | GLAAD | \$ 289,695 |
| Deboer Settlement | 9/14/2015 | Kenneth M. Mogill | \$ 43,128 |
| Acct 056620-0001/Detroit Chapter 9 | 9/30/2015 | Dykema Gossett PLLC | \$ 1,960 |
| Acct 056620-0001/Detroit Chapter 9 | 9/23/2015 | Dykema Gossett PLLC | \$ 2,210 |
| TOTAL SPENT | | | <u>\$ 2,095,007</u> |

* Appn. 20151 reduced from \$4 million to \$2 million per Executive Order